PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 25 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) M	onte Williams		
II. Name of lobbyist's partners	ship, firm or corporation, if a	any:	
Monte Williams Consulti	ing Group, LLC		
(Name of partie	ramp, firm or corporation;		
167 W. Tanglebriar Court		Texas	78602
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
866 839-6260	()		consultinggroup.com
(Telephone)	(Fa	()	
reportable expense transaction	s which are not attributable	orts for each client, OR you ma to any one client). the reporting date relative to the	
(Full Nar	ces LLC and its Affiliate: ne of Client as it appears on the L		
OR ☐ All reportable transactions by unrelated to any particular client		bbyist's family), or the lobbying	firm listed below which ar
IV. Date of Report April 20	6, 2017	July 26, 2017	
• •	te of registration to 3/31/17	activity from 4/1/17 to 6/30/17	
Octobe	г 25, 2017 🔲	January 31, 2018 🗌	
activity fro	m 7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/	17
	-	e transactions made since the the Secretary of State's Office, St	•
VI Check if additional reports	s are attached:		
If you have received fees or	made expenditures, you must	file Addendum A- Fees and Ex	penses
☐ If you have paid an honorari Expense Reimbursement	ium or reimbursed expenses, y	ou must file Addendum B-Rep	ort of Honorariums or
If you, your firm, or your fa	mily has made political contril	butions, you must file Addendu	m C- Political Contribution
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B, and complete to the best of my R (Signature of lobbyist) Monte Williams	RSA 14-C and RSA 664 and	hereby swear or affirm that the fo	
(Print Name of Johnwitt)			

P L E A S E

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Monte Williams			
II. Name of lobbyist's partnership, firm or corporation, if any:			
Monte Williams Consulting Group, LLC (Name of partnership, firm or corporation)			
III. Name of Client Altria Client Services LLC and its Affiliates	Date April 26, 2017		
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations service including research, monitoring legislation, and related legal work. The gross fee amount reported shall not reduced by any expenses:			
a) Total of all fees received in this reporting period	a) \$ _3,465.00		
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$00.00		
c) Total of all fees received to date (Add lines a and b)	c) \$3,465.00		
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0.00		
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of lesbeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paids; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); and tring period of greater than \$25.00 first of greater than \$25, but not greater than \$50 for than \$25, but not greater than \$50 expense reimbursement, or politic.		
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ _3,465.00		
 b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	b) \$		
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0.00		

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ _3,465.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0.00
f) Total of all expenses year to date	f) \$3,465.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)	4/20/17 (Date)
Monte Williams (Print Name of lobbyist)	